

**ALEJANDRO  
ARMENGOL**

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000003

6. ISSUED BY

CODE

OCB

7. ADMINISTERED BY (If other than Item 6)

CODE

OCB

Office of Cuba Broadcasting  
4201 N.W. 77th Avenue  
Miami FL 33166

Office of Cuba Broadcasting  
4201 N.W. 77th Avenue  
Miami FL 33166

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Alejandro Armengol

(b) (6)

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.  
P209-8010

10B. DATED (SEE ITEM 11)

10/19/2001

CODE

(b) (6)

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$1,950.00

9568-02-x0208-1080-98010-448410-80512580

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [x] is not. [ ] is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: Not Available

## LIST OF CHANGES:

Total Amount for this Modification: \$1,950.00

New Total Amount for this Award: \$2,600.00

Obligated Amount for this Modification: \$1,950.00

New Total Obligated Amount for this Award: \$2,600.00

CHANGES FOR LINE ITEM NUMBER: 1

Quantity changed from 13 to 52

Total Amount changed

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Ted Barsell

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070  
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
P209-8010/000003

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
Alejandro Armengol

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from \$650.00 to \$2600.00 Obligated Amount for this modification: \$1950.00  CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 13 to 52 Amount changed from \$650.00 to \$2600.00  CHANGES FOR ACCOUNTING CODE: 9568-02-x0208-1080-98010-448410-80512580 Quantity changed from 13 to 52 Amount changed from \$650.00 to \$2600.00  FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2001 to 09/30/2002 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000002		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Alejandro Armengol (b) (6)		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. P209-8010	
				10B. DATED (SEE ITEM 11) 10/19/2001	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended. _____ is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) 9568-02-x0208-1080-98010-448410-80512580      Net Increase:      \$200.00					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor _____ is not _____ is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
Tax ID Number: (b) (6)					
DUNS Number: Not Available					
LIST OF CHANGES:					
Total Amount for this Modification: \$200.00					
New Total Amount for this Award: \$650.00					
Obligated Amount for this Modification: \$200.00					
New Total Obligated Amount for this Award: \$650.00					
CHANGES FOR LINE ITEM NUMBER: 1					
Quantity changed from 9 to 13					
Total Amount changed					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		Ted Barsell			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		15B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
P209-8010/000002

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

Alejandro Armengol

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from \$450.00 to \$650.00 Obligated Amount for this modification: \$200.00  CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 9 to 13 Amount changed from \$450.00 to \$650.00  CHANGES FOR ACCOUNTING CODE: 9568-02-x0208-1080-98010-448410-80512580 Quantity changed from 9 to 13 Amount changed from \$450.00 to \$650.00  FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2001 to 09/30/2002 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1      2	
2. AMENDMENT/MODIFICATION NO. 000001		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Alejandro Armengol (b) (6)		(x)  9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. P209-8010  10B. DATED (SEE ITEM 11) 10/19/2001			
CODE (b) (6)				FACILITY CODE	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended. _____ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) 9568-02-x0208-1080-98010-448410-80512580      Net Increase:      \$250.00					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not _____ is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
Tax ID Number: (b) (6) DUNS Number: Not Available LIST OF CHANGES: Total Amount for this Modification: \$250.00 New Total Amount for this Award: \$450.00 Obligated Amount for this Modification: \$250.00 New Total Obligated Amount for this Award: \$450.00  CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 4 to 9 Total Amount changed Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Ted Barsell		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
				16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
P209-8010/000001PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
Alejandro Armengol

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from \$200.00 to \$450.00 Obligated Amount for this modification: \$250.00  CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 4 to 9 Amount changed from \$200.00 to \$450.00  CHANGES FOR ACCOUNTING CODE: 9568-02-x0208-1080-98010-448410-80512580 Quantity changed from 4 to 9 Amount changed from \$200.00 to \$450.00  FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2001 to 09/30/2002 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES	
<b>IMPORTANT: Mark all packages and papers with contract and/or order numbers</b>						1	3
1. DATE OF ORDER 10/19/2001		2. CONTRACT NO. (If any)		6. SHIP TO:			
3. ORDER NO. P209-8010		4. REQUISITION/REFERENCE NO. 11-2995		a. NAME OF CONSIGNEE Office of Cuba Broadcasting			
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS 4201 N.W. 77th Avenue			
				c. CITY Miami		d. STATE FL	e. ZIP CODE 33166
7. TO:				f. SHIP VIA			
a. NAME OF CONTRACTOR Alejandro Armengol				8. TYPE OF ORDER  <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input checked="" type="checkbox"/> a. PURCHASE            REFERENCE YOUR:             Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.         </div> <div style="width: 45%;"> <input type="checkbox"/> b. DELIVERY             Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.         </div> </div>			
b. COMPANY NAME							
c. STREET ADDRESS (b) (6)							
d. CITY (b) (6)		e. STATE (b) (6)	f. ZIP CODE (b) (6)				
9. ACCOUNTING AND APPROPRIATIONS DATA 9568-02-x0208-1080-98010-448410-80512580				10. REQUISITIONING OFFICE Office of Cuba Broadcasting			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <div style="display: flex; justify-content: space-between;"> <span><input type="checkbox"/> a. SMALL</span> <span><input type="checkbox"/> b. OTHER THAN SMALL</span> <span><input type="checkbox"/> c. DISADVANTAGED</span> <span><input type="checkbox"/> d. WOMEN-OWNED</span> </div>							
12. F.O.B. POINT Destination		13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination		b. ACCEPTANCE Destination				16. DISCOUNT TERMS Net 30	
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
	Tax ID Number: (b) (6) DUNS Number: Not Available Period of Performance: 10/01/2001 to 09/30/2002  IRS 1099 applies SSN: (b) (6) Continued ...						
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOTAL (Cont. pages)	
SEE BILLING INSTRUCTIONS ON REVERSE		21. MAIL INVOICE TO:				\$200.00	
		a. NAME Office of Cuba Broadcasting					
		b. STREET ADDRESS 4201 N.W. 77th Avenue (or P.O. Box)				\$200.00	
c. CITY Miami		d. STATE FL	e. ZIP CODE 33166				
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Ted Barsell TITLE: CONTRACTING/ORDERING OFFICER			



**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE OF PAGES

2

3

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

10/19/2001

P209-8010

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>Funds are not presently available for performance under this contract beyond October 23, 2001. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond October 23, 2001, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>Vendor will provide cultural segments about literature, art, etc. to be included in Radio Marti's, "El Gato Tuerto" show. Segments will be recorded via telephone. Participation will be once a week, with re-broadcast rights, royalty free.</p> <p>This contract meets VOA rate III.A.2.</p> <p>EFFECTIVE DATES: October 1, 2001 through September 30, 2002.</p> <p>Radio Marti reserves the right to edit in order to adhere to programming needs. Radio Marti reserves the right to periodically ask for programs on specific issues of importance to Radio Marti listeners. Radio Marti will allow the use of its studios for recording of shows.</p> <p>Attachments:</p> <p>BBG Supplemental Terms and Conditions, OF-347 (3/00) Attached.</p> <p>Purchase Agreement (please read, sign and Continued ...</p>	4	EA	50.00	200.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE OF PAGES

3 3

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

10/19/2001

ORDER NO.

P209-8010

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	return within 10 days of receipt)  Total amount of award: \$200.00. The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000002		3. EFFECTIVE DATE 02/06/2001		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Alejandro Armengol (b) (6)		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. P109-8020	
				10B. DATED (SEE ITEM 11) 10/20/2000	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 9568-01-X0208-1080-1-98020-448410-8051-2589 Net Increase: \$2,050.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [x] is not. [ ] is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: (b) (6)  
 DUNS Number: Not Available  
 LIST OF CHANGES:  
 Total Amount for this Modification: \$2,050.00  
 New Total Amount for this Award: \$2,600.00  
 Obligated Amount for this Modification: \$2,050.00  
 New Total Obligated Amount for this Award: \$2,600.00

CHANGES FOR LINE ITEM NUMBER: 1

Quantity changed from 11 to 52

Total Amount changed

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Ted Barsell	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	P109-8020/000002	2	2

NAME OF OFFEROR OR CONTRACTOR  
Alejandro Armengol

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from \$550.00 to \$2600.00 Obligated Amount for this modification: \$2050.00</p> <p>CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 11 to 52 Amount changed from \$550.00 to \$2600.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-01-X0208-1080-1-98020-448410-8051-2589 Quantity changed from 11 to 52 Amount changed from \$550.00 to \$2600.00</p> <p>Delivery: 10/01/2000 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2000 to 09/30/2001 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000001		3. EFFECTIVE DATE 12/04/2000		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Alejandro Armengol (b) (6)				9A. AMENDMENT OF SOLICITATION NO. (x)	
				9B. DATED (SEE ITEM 11)	
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. P109-8020	
				10B. DATED (SEE ITEM 11) 10/20/2000	
CODE (b) (6)		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$450.00  
9568-01-X0208-1080-1-98020-448410-8051-2589

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor [x is not ] is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: Not Available

**LIST OF CHANGES:**

Total Amount for this Modification: \$450.00

New Total Amount for this Award: \$550.00

Obligated Amount for this Modification: \$450.00

New Total Obligated Amount for this Award: \$550.00

CHANGES FOR LINE ITEM NUMBER: 1

Quantity changed from 2 to 11

Total Amount changed

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ted Barsell	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

P109-8020/000001

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

Alejandro Armengol

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from \$100.00 to \$550.00 Obligated Amount for this modification: \$450.00</p> <p>CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 2 to 11 Amount changed from \$100.00 to \$550.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-01-X0208-1080-1-98020-448410-8051-2589 Quantity changed from 2 to 11 Amount changed from \$100.00 to \$550.00</p> <p>Delivery: 10/01/2000 FOB: Destination Discount Terms:     Net 30 Period of Performance: 10/01/2000 to 09/30/2001 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES	
<b>IMPORTANT: Mark all packages and papers with contract and/or order numbers</b>						1	3
1. DATE OF ORDER 10/20/2000		2. CONTRACT NO. (If any)		6. SHIP TO:			
3. ORDER NO. P109-8020		4. REQUISITION/REFERENCE NO. 00-2001		a. NAME OF CONSIGNEE Office of Cuba Broadcasting			
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS 4201 N.W. 77th Avenue			
				c. CITY Miami		d. STATE FL	e. ZIP CODE 33166
7. TO:				f. SHIP VIA			
a. NAME OF CONTRACTOR Alejandro Armengol							
b. COMPANY NAME				8. TYPE OF ORDER			
c. STREET ADDRESS (b) (6)				X a. PURCHASE REFERENCE YOUR:		b. DELIVERY	
				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY (b) (6)		e. STATE (b) (6)	f. ZIP CODE (b) (6)				
9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule				10. REQUISITIONING OFFICE Office of Cuba Broadcasting			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))							
a. SMALL		b. OTHER THAN SMALL		c. DISADVANTAGED		d. WOMEN-OWNED	
12. F.O.B. POINT Destination		13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/01/2000	
a. INSPECTION Destination		b. ACCEPTANCE Destination				16. DISCOUNT TERMS Net 30	
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: Not Available Accounting Info: 9568-01-X0208-1080-1-98020-448410-8051-2589 Period of Performance: 10/01/2000 to 09/30/2001 Continued ...						
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOTAL (Cont. pages)	
SEE BILLING INSTRUCTIONS ON REVERSE		21. MAIL INVOICE TO:				\$100.00	
		a. NAME Office of Cuba Broadcasting					
		b. STREET ADDRESS 4201 N.W. 77th Avenue (or P.O. Box)				\$100.00	17(i). GRAND TOTAL
c. CITY Miami		d. STATE FL	e. ZIP CODE 33166				
22. UNITED STATES OF AMERICA BY (Signature)					23. NAME (Typed) Ted Barsell TITLE: CONTRACTING/ORDERING OFFICER		

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

## SCHEDULE - CONTINUATION

2

3

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

10/20/2000

F109-8020

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>IRS 1099 Applies SSN: (b) (6)</p> <p>Funds are not presently available for performance under this contract beyond October 20, 2000. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond October 20, 2000, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p>					
0001	<p>Cultural segments about literature, art, etc. to be included in Radio Marti's, "El Gato Tuerto" show. Segments will be recorded via telephone. Participation will be once a week, with re-broadcast rights, royalty free.</p> <p>This contracts meets VOA rate III.A.2.</p> <p>Radio Marti reserves the right to edit in order to adhere to programming needs. Radio Marti reserves the right to periodically ask for programs on specific issues of importance to Radio Marti listeners. Radio Marti will allow the use of its studios for recording of shows.</p> <p>Attachment:</p> <p>Purchase Agreement (please read, sign and return within 10 days of receipt)</p> <p>BBG Supplemental Terms and Conditions, OF-347 (3/00) Attached.</p> <p>Continued ...</p>	2	EA	50.00	100.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))



## ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

## SCHEDULE - CONTINUATION

3

3

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

10/20/2000

ORDER NO.

P109-8020

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Total amount of award: \$100.00. The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1	2
2. AMENDMENT/MODIFICATION NO. 000001		3. EFFECTIVE DATE 12/23/1999		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Alejandro Armengol (b) (6)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. P009-8003	
				10B. DATED (SEE ITEM 11) 11/05/1999	
CODE (b) (6)		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended. _____ is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 6 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
9568-X0208-1080-0-98003-448410-8051-2589		Net Increase:		\$2,400.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor _____ is not. _____ is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
Tax ID Number: (b) (6)					
DUNS Number: Not Available					
LIST OF CHANGES:					
Total Amount for this Modification: \$2,400.00					
New Total Amount for this Award: \$2,600.00					
Obligated Amount for this Modification: \$2,400.00					
New Total Obligated Amount for this Award: \$2,600.00					
CHANGES FOR LINE ITEM NUMBER: 1					
Quantity changed from 4 to 52					
Total Amount changed					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Mary Ann Amps		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
				16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
P009-8003/000001PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR

Alejandro Armengol

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from \$200.00 to \$2600.00 Obligated Amount for this modification: \$2400.00  CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 4 to 52 Amount changed from \$200.00 to \$2600.00  CHANGES FOR ACCOUNTING CODE: 9568-X0208-1080-0-98003-448410-8051-2589 Quantity changed from 4 to 52 Amount changed from \$200.00 to \$2600.00  FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/1999 to 10/30/2000 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER 11/05/1999		2. CONTRACT NO. (If any)		6. SHIP TO:				
3. ORDER NO. P009-8003		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE Office of Cuba Broadcasting				
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS 4201 N.W. 77th Avenue				
				c. CITY Miami		d. STATE FL	e. ZIP CODE 33166	
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR Alejandro Armengol								
b. COMPANY NAME				8. TYPE OF ORDER				
c. STREET ADDRESS (b) (6)				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY (b) (6)		e. STATE (b) (6)	f. ZIP CODE (b) (6)	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.				
9. ACCOUNTING AND APPROPRIATIONS DATA 9568-X0208-1080-0-98003-448410-8051-2589				10. REQUISITIONING OFFICE Office of Cuba Broadcasting				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))								
<input type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> d. WOMEN-OWNED		
12. F.O.B. POINT Destination		13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		
a. INSPECTION Destination		b. ACCEPTANCE Destination				16. DISCOUNT TERMS Net 30		
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: Not Available Period of Performance: 10/01/1999 to 10/30/2000  IRS 1099 Applies SSN: (b) (6) Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				17(h). TOTAL (Cont. pages)
21. MAIL INVOICE TO:								
a. NAME		Office of Cuba Broadcasting				\$200.00		17(i). GRAND TOTAL
b. STREET ADDRESS (or P.O. Box)		4201 N.W. 77th Avenue						
c. CITY Miami		d. STATE FL	e. ZIP CODE 33166		\$200.00			
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Mary Ann Amps TITLE: CONTRACTING/ORDERING OFFICER				

NSN 7540-01-152-8083

PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 6/85)

Prescribed by GSA/FAR (48 CFR) 53.213(e)

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

## SCHEDULE - CONTINUATION

2

3

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

11/05/1999

ORDER NO.

P009-8003

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>Funds are not presently available for performance under this contract beyond November 5, 1999. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of Appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond November 5, 1999, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>Vendor to provide cultural segments about literature, art, etc... to be included in Radio Marti's programming. Segments will be recorded via telephone. Participation will be once a week, with rebroadcast rights, royalty free. The rate will be \$50.00 per segment. Radio Marti reserves the right to edit in order to adhere to programming needs. Radio Marti reserves the right to periodically ask programs on specific issues of importance to Radio Marti listeners. Radio Marti will allow the use of its studios for recording the shows.</p> <p>BBG Supplemental Terms and Conditions, OF-347 (10/99) Attached.</p> <p>Purchase Agreement (please read and sign and return within 10 days of receipt)</p> <p>Total amount of award: \$200.00. The obligation for this award is shown in box Continued ...</p>	4	EA	50.00	200.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

PAGE OF PAGES

3

3

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

P009-8003

11/05/1999

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
17(i).						

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES		
IMPORTANT: Mark all packages and papers with contract and/or order numbers						1	2	
1. DATE OF ORDER 04/25/2000		2. CONTRACT NO. (If any)		6. SHIP TO:				
3. ORDER NO. P009-0402		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE Office of Cuba Broadcasting				
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS 4201 N.W. 77th Avenue				
				c. CITY Miami		d. STATE FL	e. ZIP CODE 33166	
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR Alejandro Armengol								
b. COMPANY NAME				8. TYPE OF ORDER				
c. STREET ADDRESS (b) (6)				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input type="checkbox"/> b. DELIVERY  Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY (b) (6)		e. STATE (b) (6)	f. ZIP CODE (b) (6)	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.				
9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule				10. REQUISITIONING OFFICE Office of Cuba Broadcasting				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))								
<input type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> d. WOMEN-OWNED		
12. F.O.B. POINT Destination		13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		
a. INSPECTION Destination		b. ACCEPTANCE Destination				16. DISCOUNT TERMS  Net 30		
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: Not Available Accounting Info: 9568-00-X0208-1080-0-90402-448001-8020-2589 Period of Performance: 04/26/2000 to 04/26/2000 Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				17(h). TOTAL (Cont. pages)
21. MAIL INVOICE TO:								
a. NAME		Office of Cuba Broadcasting				\$200.00		17(i). GRAND TOTAL
b. STREET ADDRESS (or P.O. Box)		4201 N.W. 77th Avenue						
c. CITY Miami		d. STATE FL	e. ZIP CODE 33166		\$200.00			
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Mary Ann Amps TITLE: CONTRACTING/ORDERING OFFICER				

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2 2

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

04/25/2000

ORDER NO.

P009-0402

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>IRS 1099 Applies SSN: (b) (6)</p> <p>Vendor to address key Radio Marti employees on issues of Cuba and Cuba's present situation which will help our programming.</p> <p>Total amount of award: \$200.00. The obligation for this award is shown in box 17(i).</p>	1	EA	200.00	200.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))